Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Kodigehalli | Sub-Divisional | Job Code: 008-20-000046 | Indent No:42421

Schedule Docket No. | Head of Account: P3296, | Est.Cost: Rs.7.50 Lakhs

Name of Work : Improvements to footpath and roads in Ward No 08

Name of Contractor and Full Address: Kumar Akshay.S #13, 2nd Cross, Yamalur Post, B Nagasandra, Bangalore-560037

Reference to Agreement No. BBMP/EE/BTP/WO/16/2021-22 Date: 13-07-2021

Certified that the measurements were taken by me on: 30/12/2021 and recorded of Pages 557842 to 557848 of measurement Book No. 5579/2020-21 and that work is satisfactorily executed.

Contractor | Officer-in-charge of work

Certified that measurement were taken by me on 30/12/2021 and found correct. The work is satisfactorily

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub-Division Officer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... (1st & Final →)	TTB	616600	00
3) " Balance	IT	6166	00
4) Deduct Payment:	CGST	5506	00
	SGST	5506	00
a) Amount of previous payment as in the Office Cash Book Voucher	CON	6166	00
No.....Dated.....S.D.No.....	CBF	617	00
adjusted towards cash advance recovery of	LR	6559	00
b) Payments cost store or other material supplied.	Fine	1080	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted	Ded:	31600	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Cheque	585000	00

P3926

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account 14th Finance Commision Work

Bill Passed for Rs. 616600/-

Statutory Deductions Rs. 31600/- By Adjustment

Net Amount Paid Rs. 585000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing and fixing pre cast solid concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of Machinery, Loading and unloading, lead and lift, transportation etc complete (P.No 25, I.No 5.30 of PW, P&IWTD S.R 2018-19)	No
2	KSRRB 800-1 Painting two coats after filing the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications Morth Chapter 8 (P.NO 182. I.N o 24.1 of PW, P&IWTD SR 2016-17)	Sqm
3	Providing and laying/fixing cement base, precast, pre polished cement concrete designer tiles 25mm thick for flooring confirming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials,including cutting, griding the edge to half/full round whereever required, Labour, curing complete as per specifications	Sqm
	Sub Total	
	Add Gst @12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	324.70	350.00	113645.00	324.70	113645.00
-	-	-	4619.00	70.00	323330.00	4619.00	323330.00
-	-	-	100.57	1130.00	113644.00	100.57	113644.00
					550619.00		550619.00
					66074.28		66074.28
					616693.28		**616693.28**

Round off. 616600.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore